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Approved For Release	2002/06/11 ·	· CIA-RDPA	7300820	)B00030	10050002	CONTROL NO		
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PRECONTRACT APPROVAL RECORD	Hycon Mfg. Com				MENT NO.	IDEA_1806   Copy <u>1</u> of 3		
(PART ONE)	LG_5020			13268)		4 June 196425X1		
THIS CONTRACT APPRITHE UNDERSIGNED. CONCURRENTRACTING OFFICER. BY CONCURFUNDS ARE AVAILABLE (NOT ININ THIS DOCUMENT.	CE IN THIS F RENCE. THE (	PRECONTRACT CHIEF, BUDG	APPROVAL ET AND F	_ RECORD INANCE B	IS RECO	MMENDED BY IGNIFIES T	THE CON- HAT SUFFICIEN	
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☐ F.P.	CPFF				CALL TYPE			
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CONTRACTING OFFICER							4 June 6	
BUDGET & FINANCE							JUN 1964	
GENERAL COUNSEL							Gerne 6	
TECHNICAL REPRESENTATIVE							V	
TECHNICAL REPRESENTATIVE							T	
CONTRACT SIGNATURE (Contraction	ng Officer)	DATE	D	ATE MAILE	ED .	DATE D	ISTRIBUTED	
Approved For Release	2002/06/11	CIA-RDPA	7B00820	)R00030	005000	م الم	Que 64	
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## Approved For Release 2002/06/11 . ( <del>-RDP67B00820R000300050002-8</del> PRECONTRACT APPROVAL RECORD LG-5020 (PART TWO)

The services and equipment being procured by this Contract No. are in furtherance of the **IDEALIST** 

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. LG\_5020 has been assigned for procurement of six 73B Cameras for the Air Force.

The Contractor on 3 June 1964 requested authorization to bill \$45,000. Since oral authorization to proceed was granted on 1 April 1964, we agreed to authorize progress payments against a TWX authorization.

Negotiations and issuance of a definitive contract are contemplated to be completed prior to 30 June 1964. The contract will be either a FPIP or a firm FP.

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Approved For Release 2002/06/11: CIA-RDP67B00820R000300050002-6

OSA-1000-66 28 February 1966

MEMORANDUM FOR:

Chief, Contracts Division, OSA

SUBJECT:

Contract No. LG-5020

Hycon Manufacturing Company

1. Our records indicate that subject contract was completed as of 30 June 1964, and that final payment was made 15 February 1966. Following is a summary of cost:

Amount Obligated Amount Paid Balance
- 0 -

2. We are using this memorandum as a basis for closing this contract.

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Chier, Budget & Winange/Branch OSA-DD/S&T/

CONCUR:

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Cnier, Contracts Division, OSA